

C.A.L.O. LTD

**Company Registration Number:
07480731 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

C.A.L.O. LTD

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C.A.L.O. LTD

Company Information

for the Period Ended 31 December 2021

Registered office:	1 Cygnet Close Hornsea East Riding Of Yorkshire HU18 1LE
Company Registration Number:	07480731 (England and Wales)

C.A.L.O. LTD

Profit and Loss Account for the Period Ended 31 December 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	91,438	100,578
Cost of Materials	(22,699)	(29,210)
Staff Costs	(23,361)	(23,360)
Other charges	(39,682)	(40,894)
Tax on Profit	(1,085)	(1,354)
Profit or (Loss) for Period	4,611	5,760

C.A.L.O. LTD

Balance sheet

As at 31 December 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	29,900	27,350
Creditors: amounts falling due within one year:	(1,954)	(2,015)
Net current assets (liabilities):	27,946	25,335
Total assets less current liabilities:	27,946	25,335
Total net assets (liabilities):	27,946	25,335
Capital and reserves:	27,946	25,335

C.A.L.O. LTD

Balance sheet continued

For the year ending 31 December 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 September 2022

And Signed On Behalf Of The Board By:

Name: Christopher Steven Akehurst

Status: Director

The notes form part of these financial statements

C.A.L.O. LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

1. Employee Information

Average number of employees: 1

C.A.L.O. LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.